



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>												
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS		<b>COUNTY:</b> Alexander <b>PERMIT NO.:</b> 02-02-T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: August 7, 2008.

Date of Last Audit: October 17, 2007

**FACILITY NAME AND ADDRESS:**

Alexander County Transfer Facility  
2500 Paynes Dairy Road  
Taylorsville, North Carolina

**GPS COORDINATES: (Decimal Degrees) N: 35.8335° W: 81.1534°**

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Josh Mitchell, Solid Waste Director  
(828) 635-0071

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

621 Liledoun Road Box 12  
Taylorsville, North Carolina 28681

**AUDIT PARTICIPANTS:**

Charles Gerstell, NCDENR-Solid Waste Section  
Josh Mitchell, Alexander County

**STATUS OF PERMIT:**

Permit to Operate was issued on December 22, 2005 and will be reviewed on December 22, 2010.

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

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**AREAS OF CONCERN AND COMMENTS:**

1. Facility has a service area of Alexander County Only.
2. This facility receives approximately 2475 tons of waste per month.
3. All waste is transferred to the Foothills Environmental Landfill
4. Reviewed the permit and operations plan. Both documents were current and available for review.
5. No unacceptable waste streams were observed during this inspection.
6. Windblown material was well managed at the time of inspection.
7. There are two fire extinguishers available for fire control.
8. The trailer loading area was well managed at the time of inspection. Leachate drains were free from obstructions.
9. The metal walls have been peeled back from the top of the push walls in several locations. All damaged areas should be repaired to prevent waste from being lost behind the push walls.
10. Rebar has been exposed on the left side of the tipping floor nearest the public drop-off. This area must be repaired. Mr. Mitchell stated that he looking into several options to repair the damaged area.
11. Waste screenings have been increased in frequency as requested on the last audit report. Unacceptable waste steams are being noted on the forms. However, be sure that the forms document what is done with the unacceptable waste when it is removed from the waste stream. Waste screening records for the C&D unit and the Transfer Facility have been kept separate as requested on the last audit report.
12. Certified Transfer Station Operations Specialists: Josh Mitchell (certification expires July 22, 2008)  
Freddie Mitchell (certification expires February 4, 2012)  
Ray Story (certification expires February 22, 2011)

Please contact me if you have any questions or concerns regarding this audit report.

  
Charles T. Gerstell  
Regional Representative

Phone: (704) 663-1699

Delivered on : <u>8/13/08</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <u>  </u>
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Cc: Mark Poindexter, Field Operations Branch Head  
Deborah Aja, Western Area Supervisor